

A1 3125 W.058

Work Order ID 72123



Page 1

Tuesday, July 19, 2011 12:40:03 PM

Item ID: D3275-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Crossbolt Spacer

Start Date: 7/19/2011 Start Qty: 160.00



Cust Item ID:

Required Date: 7/25/2011 Req'd Qty: 160.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date: 11-07-19

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3275

Rev A1

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

1-Turn as per Folio FA469 and Dwg D3275

SL 11/8/10

161

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

SL 10/8/10

161

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

SL 11-8-10

161

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 72123

Tuesday, July 19, 2011 12:40:03 PM

Page 2

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Revision ID:

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Start Date: 7/19/2011 Start Qty: 160.00

Required Date: 7/25/2011 Req'd Qty: 160.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location

0.00



Packaging

Memo

0.00

Packaging

STOCK IN SKIDTUBE CELL

161 & BEU/08/12

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

~~161 & BEU/08/12~~
11/8/15R11-0812
161

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NOTE: Date & initial all entries

Picklist Print

Tuesday, July 19, 2011 12:40:09 PM

Page 1

Work Order ID: 72123

Parent Item: D3275-1

Parent Item Name: Crossbolt Spacer



Start Date: 7/19/2011

Required Date: 7/25/2011

Start Qty: 160.00

Required Qty: 160.00

Comments: IPP Rev:A 04.10.19 New issue KJ/JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M6061T6T0.3125W.05 8 | | Purchased | No | | | 100 | f | 82.5390 | 0.2666 | 44.90105 | | | |



ALUM TUBE .3125 x .058w



SA 11/5/10

Location

Loc Qty

Loc Code

MAT013

82.539

116793

1.667

116939

47.972

117400

32.9

118438

1271

3271

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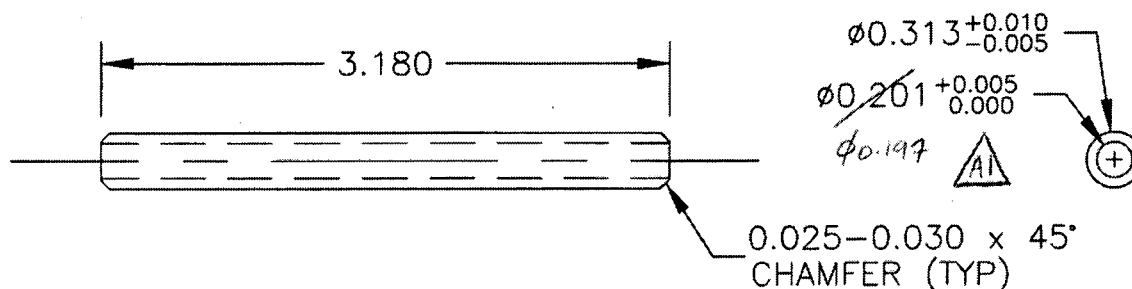


| | | | |
|----------------------|-----------------------|--|------------------------|
| DESIGN <i>CP</i> | DRAWN BY <i>CP</i> | DART AEROSPACE USA, INC. PORT HADLOCK, WA | |
| CHECKED <i>CP</i> | APPROVED <i>CP</i> | DRAWING NO. D3275 | REV. A SHEET 1 OF 1 |
| DATE 04.03.10 | | TITLE CROSS BOLT SPACER | SCALE 1:1 |
| A | 04.03.10 | NEW ISSUE | |
| AI | <i>CP</i> 04.10.19 | CHANGE MAT'L SPEC | |

RELEASED
04.06.22 *CP*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 72123

PL 11-07-19



D3275-1 CROSS BOLT SPACER

- 1) MATERIAL: 6061-T6 (QQ-A-200/8 OR QQ-A-225/8)
(REF DART SPEC. M6061T6R) M6061T6T0.313W.058 AI
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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